

**To:** Hill, Kevin[hill.kevin@epa.gov]; Restaino, Mark[restaino.mark@epa.gov]  
**From:** Kamke, Sherry  
**Sent:** Thur 12/18/2014 10:13:32 PM  
**Subject:** FW: Region 5 tribal RSO material -attached and link to 'MASTER TribalRSOs2015 12-18-14'  
Region 5 FY15 RSO Workbook 12-11-14.xlsx  
2015 TRIBAL RSO LUST CLEANUP FUNDING REQUEST 2.docx

See additional information from OUST on the tribal RSO call.

**From:** Barrows, Judy  
**Sent:** Thursday, December 18, 2014 3:42 PM  
**To:** Kamke, Sherry  
**Cc:** Egan, Robert; Walker, Tom; Hoskinson, Carolyn; Barolo, Mark; Hagan, Lela; Lienesch, William; Knighton, Erin; Grimm-Crawford, Barbara; Barrows, Judy  
**Subject:** Region 5 tribal RSO material -attached and link to 'MASTER TribalRSOs2015 12-18-14'

Hi Sherry:

We are looking forward to our tribal RSO call with you and your staff on Mon. Dec. 22, 10am EST (Tel 1-866-299-3188, # 703-603-7173).

Thank you for sending us your funding request and the Word document with details about your request (see attached).

Below is the agenda for the call and a link to an Excel workbook with info we prepared for the call. The agenda has references to tabs in the Excel workbook with information we plan to discuss.

Please feel free to call if you have any questions.

--Judy

### **Agenda**

- Welcome, intro

- Discuss answers to narrative questions (see #1-4 below) Understand how you think the UST/LUST Indian country program is doing in your Region.

1. What aspects of your regional and OUST's tribal program have been most successful or noteworthy, including activities that you have funded in

FY14 or before? What needs strengthening or improvement?

2. What activities are you planning or doing to improve compliance rates?

3. What activities are you planning or doing to improve the rate of cleanup completions?

4. What noteworthy programmatic changes have happened since last year? What lessons have you learned from last year and how, if at all, has this affected your funding request for this year?

•Discuss your FY15 tribal program funding requests, with an eye toward your region's performance trends (e.g. significant operational compliance, inspections and tribal cleanup backlog). **(SEE TAB 10 on spreadsheet)**

♣ Please also come with answers to the following:

- 1) number of inspections in Indian country planned for FY15,
- 2) whether your Region is on track to meet the 3-year inspection requirement in Indian country ,
- 3) whether you had any enforcement actions in Indian country in FY14 and
- 4) whether you are planning delivery prohibitions in Indian country. **(see TAB 5).**
- 5) Plans for credentialed UST tribal inspectors **(TAB 6).**

Wrap up and next steps

Open MASTER TribalRSOs2015 12-18-14.xlsx

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